

# CITY COUNCIL, ATLANTA, GEORGIA

#### A RESOLUTION BY

### **CITY UTILITIES COMMITTEE**

**02-** *ℓ* **-1004** 

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH WASHINGTON INFRASTRUCTURE SERVICES, INC. FOR FC-5297-91, ANNUAL CITYWIDE ARCHITECTURAL AND ENGINEERING SERVICES, TENTH WARD SANITARY SEWER REHABILITATION, CONTRACTS1-4, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY-SEVEN THOUSAND DOLLARS SEVENTY-FIVE (\$137,075.00) FOR ADDITIONAL ENGINEERING SUPPORT TENTH WARD SANITARY SEWER IMPROVEMENTS CONTRACT 2 & 3; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J26 573001 M24I02469999.

WHEREAS, the City of Atlanta did enter into FC-5297-01, Annual Contract for Architectural and Engineering Services, Tenth Ward Sanitary Sewer Rehabilitation, Contract 1-4; and

WHEREAS, Raytheon, Inc. was acquired by Washington Infrastructure, Services, Inc. and

WHEREAS, the Department of Public Works does require additional engineering support for Tenth Ward Sanitary Sewer Improvements, Contract 2 and 3 in an amount not to exceed One Hundred Thirty-seven Thousand Seventy-five Dollars (\$137,075.00); and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended Washington Infrastructure Services, Inc., for FC-5297-91, Annual Citywide Architectural Services, Tenth Ward Sanitary Sewer Rehabilitation, Contract 1-4 to provide additional engineering support services for Tenth Ward Sanitary Sewer Improvements Contract 2 & 3; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approve a Notice to Proceed with Washington Infrastructure Services, Inc., for FC-5297-91, Annual Citywide Architectural Services, Tenth Ward Sanitary Sewer Rehabilitation, Contract 1-4 in an amount not to exceed One Hundred Thirty-seven Thousand Seventy-five Dollars (\$137,075.00).

**BE IT FURTHER RESOLVED**, that the Director of Purchasing be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this Notice to Proceed shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.



**BE IT FINALLY RESOLVED**, that all services for Notice to Proceed shall be charged to and paid from fund account and center number: 2J26 573001 M24I02469999.

KOB (5/28/02)

rue copy/

eputy Clerk

ADOPTED by the Council APPROVED by the Mayor

JUN 17, 2002

JUN 20, 2002

# Atlanta City Council

# Regular Session

MULTIPLE 02-R-1004 & 02-R-1005; Notices to Proceed for Tenth Ward Sanitary Sewer Improvs.

ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 2
EXCUSED: 0
ABSENT 0

Y Smith Y Archibong Y Moore Y Mitchell Y Starnes NV Fauver Y Martin Y Norwood Y Young Y Shook Y Maddox Y Willis Y Winslow Y Muller Y Boazman NV Woolard

#### □3rd □V Vote ☐ MC Vote FINAL COUNCIL ACTION ATLANTA CITY COUNCIL PRESIDENIT MAYOR'S ACTION JUN 1 7 2002 CERTIFIED Readings □1st & 2nd MAYOR **Consent** Fav, Adv, Hold (see rev. side) Fav, Adv, Hold (see rev. side) Committee Committee Members Members Refer To Refer To Other: Action: Date Chair Chair Action: Other: Date First Reading 2002 Adv, Hold (see rev. side) Fav, Adv, Hold (see rev. side) Committee Refer To Members Action: Refer To Date ( Other: Other: Date Chair Action: Referred to Committee Shair Shair Date Fav. 🎝 ADOPTED BY 1st ADOPT 2nd READ & REFERCOUNCIL REGULAR REPORT REFER JUN 17 2002 SEWER A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO APPROVE A NOTICE TO WASHINGTON CITYWIDE NFRASTRUCTURE SERVICES, INC. FOR FC-ENGINEERING SERVICES, TENTH WARD SANITARY SEWER Ö BEHALF OF THE DEPARTMENT OF PUBLIC ONE HUNDRED THIRTY-SEVEN THOUSAND SEVENTY-FIVE DOLLARS (\$137,075.00) FOR ADDITIONAL ENGINEERING SUPPORT FOR IMPROVEMENTS CONTRACT 2 & 3, ALL CONTRACTED WORK SHALL BE CHARGED WORKS IN AN AMOUNT NOT TO EXCEED TO AND PAID FROM FUND ACCOUNT AND 573001 **02-** *R*-1004 4 (Do Not Write Above This Line) CONTRACTS PERSONAL PAPER REFER SANITARY CITY UTILLITIES COMMITTEE ADVERTISE & REFER AND ANNUAL CONSENT REFER NUMBER: A RESOLUTION BY WARD REHABILITATION, ARCHITECTURAL Date Referred Date Referred Date Referred Referred To: Referred To: Referred To: M24102469999. LENTH 0000